

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, DECEMBER 2, 2019
4:45 P.M. – CLOSED SESSION IN THE BOARD CONFERENCE ROOM
6:00 P.M. - REGULAR SESSION TO BE HELD AT THE
GOLDEN LEAF COMMONS

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 4:45 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 3, Acquisition and Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Acquisition of Real Property Matters |
| | C. Business and or/ Industry Matters |
| | D. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-59 |
| V. | <u>APPROVAL OF AGENDA</u> |
| VI. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachment – <u>I.</u> |
| | B. Budgetary Matters – See Attachment – <u>J.</u> |
| | C. Warrants – See Attachment – <u>K.</u> |
| | D. Resolution#20-64 - Personnel Matters Resulting from Closed Session |
| VII. | <u>PUBLIC HEARING</u> – None |
| VIII. | <u>RESOLUTIONS</u> |
| | A. Resolution #20-63 – Support of Second Amendment Sanctuary Designation – See Attachment – <u>L.</u> |

IX. ITEMS WITH APPOINTMENTS – 6:00 P.M.

- A. Mr. Richard C. Franklin, Jr., Executive Director of the Emporia-Greenville Airport Commission – See Attachment – M.
- B. Mrs. Roxanne Marr-Shears, Administrator of the Virginia Department of Health – See Attachment – N.

X. CITIZENS COMMENTS

XI. OTHER MATTERS

- A. Notice Of Intent To Adopt An Ordinance To Provide For The Implementation Of The Federal Workforce Innovation And Opportunity Act Of 2014 And Authorizing The Participation Of Greenville County In The Crater Regional Workforce Chief Elected Officials Consortium Under The Auspices Of The Crater Regional Workforce Development Board, And For Other Related Purposes – See Attachment – O.
- B. Fuel Bids – See Attachment – P.
- C. Quote from IT to Replace Audio System in Board Room – See Attachment – Q.
- D. Auditor of Public Account Requirement for FY2019 Audit – See Attachment – R.

XII. MISCELLANEOUS MATTERS

- A. Staff Work Programs
- B. Staff Meeting Minutes

XIII. ADJOURNMENT

At the Regular Meeting, of the Greenville County Board of Supervisors, held on Monday, November 18, 2019, with Closed Session being held at 5:00 P.M. and Regular Session being held at 6:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman
Raymond L. Bryant, Jr., Vice-Chairman
Tony M. Conwell
William B. Cain

Chairman Ferguson called the meeting to order at 5:00 P.M.

In Re: Closed Session

Mrs. Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Acquisition/Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Regular Session

Chairman Ferguson reconvened the meeting at which time he led the Pledge of Allegiance and gave the Invocation.

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

In Re: Certification of Closed Meeting -- Resolution #20-54

Supervisor Bryant moved, seconded by Supervisor Conwell, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

RESOLUTION #20-54
CERTIFICATION OF CLOSED MEETING

WHEREAS, the Greensville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greensville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greensville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greensville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with one added item in Closed Meeting – Personnel Matter.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the agenda as amended. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following: Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the Consent Agenda. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Minutes of November 4, 2019.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #24, in the amount of \$7,524.00 and Journal Voucher #25, in the amount of \$1,697.07 and Fund #018 –

Budget Amendment Resolution #20-55, in the amount of \$801.52, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for November 18, 2019, in the amount of, \$442,859.34.

In Re: Dr. Quentin Johnson, President of Southside Virginia Community College

Dr. Johnson addressed the Board of Supervisors stating the he was before the Board with a proposal for its consideration. He stated that community colleges across the country since 2010-2011 had been engaging in what had been termed as a "community college enrollment crisis". He stated that when the economy was down, unemployment was high. He also stated that community colleges across the state realized, including Southside Virginia, record enrollments. He further stated when the economy turned around, lot more jobs were available and the economy had been in an extended growth; community colleges had corresponding decline in enrollment consistently since 2011. Mr. Johnson further stated that during the enrollment decline, full-time enrollments climbed which known as FTE. He stated that every 15 credit hours was FTE in which was how the community colleges paid their bills. He also stated during the enrollment decline, the enrollments moved from full-time to part-time. This led into fewer students taking fewer courses; so overtime, it had a devastating affect to many community colleges. Dr. Johnson then reviewed the power point presentation and requested favorable consideration by the Board of Supervisors for funding. He also stated that he would be attending the City Council meeting to request favorable consideration for funding.

Chairman Ferguson stated that the decline in enrollment did not just happen and wanted to know why the Board was not informed of the situation sooner.

Dr. Johnson stated that Staff's projections and the decline in the economy had not been helpful; so community colleges had been guessing what would happen. He stated that never before in community college's history did they ever had to market or recruit students, other than general marketing. He further stated that within the past two years, things had not changed. He also stated that the college did plan for an enrollment decline of 4% but the FTE's were at 6%-7%. He stated that colleges were getting to a point where the bills could not be paid.

Supervisor Bryant stated that someone should have come before the Board during the budget process.

Supervisor Conwell asked how would the additional funding be used. Dr. Johnson stated the funding would be used towards financial aid, employing a consulting firm and to pay faculty. He stated that the college would not be cutting any programs.

In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record. There was no one.

In Re: Resolution #20-56 – Funding for Otterdam Road, Phase II

Mr. Cifers addressed the Board stating that Resolution #20-56 was being presented in regards to the Otterdam Road, Phase II project. He stated that Staff requested approval of an additional \$306,614 in funding for a total of \$449,841 as a 1:1 matching funds to the Tobacco Commission Special Projects which was needed to complete Otterdam Road, Phase II. Mr. Cifers then requested approval of the following resolution.

**RESOLUTION #20-56
FUNDING FOR OTTERDAM ROAD PHASE II**

WHEREAS, bids were opened for the construction of Otterdam Road Phase II on August 19, 2019; and

WHEREAS, the low bid was submitted by Curtis Contracting in the amount of \$2,203,901 and exceeds the original budget; and

WHEREAS, grant funding from other sources has been committed to the project; and

WHEREAS, the Greenville County Board of Supervisors wishes to apply to the Tobacco Commission Special Project Committee for a grant of \$449,840 to complete the project; and

WHEREAS, Greenville County understands a 1:1 match is required by the Tobacco Commission for any special projects award.

NOW THEREFORE BE IT RESOLVED THAT the Greenville County Board of Supervisors does hereby commit \$449,841 of County funds to the Otterdam Road Phase II project.

Supervisor Conwell moved,, seconded by Supervisor Bryant, to approve Resolution #20-56. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain abstained.

In Re: Planning Commission's Review of Jarratt Energy Facility, LLC 2232 Application

Mr. Lin Pope addressed the Board stating that the Planning Commission met on November 12, 2019, to take action on the Jarratt Energy Facility, LLC's 2232 application to determine if the proposed 49 MW Solar Energy Facility was substantially in accord with Greenville County's Comprehensive Plan. He stated that on a 6-0 vote, the Planning Commission determined that the Jarratt Solar Energy LLC project was substantially in accord with the Comprehensive Plan or parts thereof. He also stated that the Code of Virginia did not require the Board of Supervisors to take action on the 2232 hearings. Mr. Pope further stated that although it did not normally happen, the Board could overrule the Planning Commission with a majority vote. He then stated that there was no timetable set if the Board wished to overturn the Planning Commission's decision and at that time, a meeting would need to be set.

Chairman Ferguson asked if anyone had any concerns since there was no vote needed. There were no concerns.

In Re: Resolution #20-57 – Tobacco Commission Special projects Grant Application

Mrs. Natalie Slate addressed the Board stating that Resolution #20-57 authorized Staff to apply to the Tobacco Commission Special Projects Grant for \$861,631. She stated that the funds would assist with the completion of Otterdam Road, the sewer project and a natural gas extension engineering. She also stated that the grant agency did require a 1:1 match. She then requested approval of the following resolution.

**RESOLUTION #20-57
TOBACCO COMMISSION SPECIAL PROJECTS GRANT APPLICATION**

WHEREAS, economic development and the creation of new jobs is a priority to Greenville County; and

WHEREAS, three vital economic development projects, Otterdam Road Phase II, a sewer extension and the engineering of a natural gas extension, need funding to be completed; and

WHEREAS, the County has committed \$449,841 to the Otterdam Road Phase II project; and

WHEREAS, the County has committed \$336,791 to the sewer extension project; and

WHEREAS, the County has committed \$75,000 to the engineering of a natural gas extension; and

WHEREAS, the Greenville County Board of Supervisors wishes to apply to the Tobacco Commission Special Project Committee for a grant of \$861,631 to complete the above mentioned projects; and

NOW THEREFORE BE IT RESOLVED, that the Greenville County Board of Supervisors wishes to apply for \$861,631 from the Tobacco Commission Special Projects Committee; and

BE IT FURTHER RESOLVED THAT, Natalie Slate is hereby authorized to sign and submit appropriate documents for the submittal of the grant application.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #20-57. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain abstained.

In Re: Resolution #20-58 – Engineering of Natural Gas Extension

Mrs. Slate stated that Resolution #20-58 addressed the need for Greenville County to have natural gas throughout the County for economic development. She stated that multiple clients had listed the lack of natural gas as a primary reason for not locating in Greenville County. She also stated that Staff had an opportunity with Columbia Gas of Virginia to design an extension that would reach the current industrial park, the future industrial park, as well as the MAMaC site. Mrs. Slate further stated that the design work was \$150,000 and Staff was requesting half of the amount with the grant application just approved. She stated that Resolution #20-58 was committing half or \$75,000 to match any Tobacco funding towards that \$150,000. She then requested approval of the following resolution.

**RESOLUTION #20-58
ENGINEERING OF NATURAL GAS EXTENSION**

WHEREAS, economic development and the creation of new jobs is a priority to Greenville County; and

WHEREAS, multiple clients have listed the lack of natural gas as a primary reason for not locating in Greenville County; and

WHEREAS, Columbia Gas of Virginia is the distribution company and has agreed to engineer a gas line extension that will serve MAMaC and the Greenville County Industrial Park sites; and

WHEREAS, the same extension will have the capacity to serve additional sites in the county; and

WHEREAS, Columbia Gas of Virginia has requested \$150,000 for the engineering services; and

WHEREAS, the Board will apply to the Tobacco Commission for \$75,000 toward the engineering of natural gas.

NOW THEREFORE BE IT RESOLVED, that the Greenville County Board of Supervisors is committed to funding up to \$75,000 for the engineering of a natural gas line extension to serve multiple economic development sites in the County.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #20-58. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Opioid Litigation

Mrs. Brenda Parson stated that the County was part of a Class Action Suit brought by most of the localities in Virginia. She stated that Staff had been advised that it would best serve the County's interest by opting out of the Class Action Suit. She also stated that there was a form in the agenda package that needed to be completed by the locality and submitted by Friday, November 22, 2019. She further stated that if the Board chose to follow the attorney's advice, she was requesting approval of the Exclusion Request Form so that Staff could submit it by the deadline.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the Exclusion Request Form. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Bryant, to adjourn the meeting. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

RESOLUTION # 20-60

FY 20 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriation be and hereby is made for the period of July 1, 2019 through June 30, 2020.

FUND 001

EXPENDITURE

4-001-12320	REASSESSMENT	
3169	Contractual Services	\$10,000.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-61

FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 001

REVENUE

3-001-16090	CHARGES FOR HEALTH	
0001	Telephone Reimb-Health Dept	\$ 308.04
3-001-32010	GRANTS	
0026	Byrne Grant 20-R1146LO17	\$1,046.00

EXPENDITURE

4-001-31200	LAW ENFORCEMENT	
5878	Byrne Grant 20-R1146LO17	\$1,046.00
4-001-51100	LOCAL HEALTH DEPARTMENT	
5230	Telecommunications	\$ 308.04

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-62

FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$269.10

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$269.10

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____.

PAGE 1

11/21/2019 FROM DATE-12/02/2019
 89375 TO DATE- 12/02/2019
 FUND # - 001 *GENERAL FUND EXPENDITURES**

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
INDEPENDENT MESSENGER		BOARD OF SUPERVISORS*			
		ADVERTISING			
PETTY CASH FUND		TRAVEL & TRAINING	00555 OCT 2019	11/21/2019	348.00
MILLIAM CAIR		TRAVEL & TRAINING	NOV 2019	11/18/2019	340.00 *
BRVANT, JR. RAYMOND L.		TRAVEL & TRAINING	TRAVEL V 11/19	11/19/2019	4.78
BRVANT, JR. RAYMOND L.		TRAVEL & TRAINING	TRAVEL V 10/19	11/18/2019	310.02
TERRY E. CORNWELL		TRAVEL & TRAINING	TRAVEL V 11/19	11/19/2019	320.91
		TRAVEL & TRAINING	TRAVEL V 11/19	11/19/2019	312.62
		TRAVEL & TRAINING	TRAVEL V 11/19	11/19/2019	312.62
					1,260.95 *
SON'S CLUB DIRECT		OFFICE SUPPLIES	3091 11/07	11/07/2019	149.70
					149.70 *
		TOTAL			1,750.65

DEPT # - 012108 *EXECUTIVE ADMINISTRATION*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
EXECUTIVE ADMINISTRATION		EMPLOYEE RECOGNITION			
PETTY CASH FUND		EMPLOYEE RECOGNITION	NOV 2019	11/18/2019	44.90
PETTY CASH FUND		EMPLOYEE RECOGNITION	NOV 2019	11/18/2019	19.90
					64.80 *
PETTY CASH FUND		TRAVEL & TRAINING	NOV 2019	11/18/2019	36.00
					36.00 *
QUILL CORPORATION		OFFICE SUPPLIES	2496614	11/07/2019	63.70
QUILL CORPORATION		OFFICE SUPPLIES	2528189	11/08/2019	36.46
QUILL CORPORATION		OFFICE SUPPLIES	772441	11/19/2019	9.99-
					90.17 *
PETTY CASH FUND		VEHICLE SUPPLIES	NOV 2019	11/18/2019	3.43
					3.43 *
		TOTAL			194.40

DEPT # - 012310 *COUNTY ATTORNEY*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COUNTY ATTORNEY		SUPPLEMENTAL LEGAL SERVICES			
ROUFFAN & CARLES, P.C.		SUPPLEMENTAL LEGAL SERVICES	1164202	10/30/2019	175.00
GENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	269809/1168	11/13/2019	236.25
					411.25 *
		TOTAL			411.25

DEPT # - 012310 *COMMISSIONER OF REVENUE*

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMMISSIONER OF REVENUE		ADVERTISING			
INDEPENDENT MESSENGER		ADVERTISING	02944 OCT 2019	10/31/2019	190.00
					190.00 *
WISGATE & ASSOCIATES, LTD		OFFICE SUPPLIES	2020 QA JAN SU	11/14/2019	75.00
J.D. FORER & ASSOCIATES		OFFICE SUPPLIES	008749665	11/01/2019	212.08
J.D. FORER & ASSOCIATES		OFFICE SUPPLIES	000750357	11/01/2019	53.93

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT # - 012310 *COMMISSIONER OF REVENUE*

FROM DATE-12/02/2019
TO DATE- 12/02/2019
FUND # - 001 *GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	THRU DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	OFFICE SUPPLIES		2495675	11/07/2019	84.42
QUILL CORPORATION	OFFICE SUPPLIES		2693792	11/13/2019	28.41
					452.83 *
QUILL CORPORATION	ADP SUPPLIES*		2495675	11/07/2019	405.55
					405.55 *
				TOTAL	1,048.58

DEPT # - 012410 *TREASURER*

TREASURER					
BNS DIRECT COMPANY	POSTAL SERVICES		140209	10/31/2019	95.65
					95.65 *
				TOTAL	95.65

DEPT # - 012430 *FINANCE*

FINANCE					
PETTY CASH FUND	TRAVEL & TRAINING			11/18/2019	42.54
					42.54 *
QUILL CORPORATION	OFFICE SUPPLIES		2472595	11/06/2019	20.40
QUILL CORPORATION	OFFICE SUPPLIES		2496614	11/07/2019	34.26
MULTI BUSINESS FORMS, INC.	OFFICE SUPPLIES		19-1109	11/18/2019	139.01
					139.67 *
				TOTAL	236.21

DEPT # - 012510 *INFORMATION TECHNOLOGY*

INFORMATION TECHNOLOGY					
RESIZER WIRELESS	TELECOMMUNICATIONS		9841342990	11/02/2019	40.83
					40.83 *
JAMIE HILL	TRAVEL & TRAINING		TRAVEL V 11/19	11/12/2019	12.25
					12.25 *
				TOTAL	52.28

DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*

ELECTORAL BOARD - REGISTRAR					
NECKLEBURG ELECTRIC COOP	ELECTRICITY		3887502800 1119	11/11/2019	42.84
					42.84 *
MATHIAS JONES	TRAVEL & TRAINING		WILEASE 11/19	11/19/2019	1.00
					1.00 *
QUILL CORPORATION	OFFICE SUPPLIES		2486874	11/07/2019	14.99
QUILL CORPORATION	OFFICE SUPPLIES		2496614	11/07/2019	37.87
					52.86 *
LOBE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		98531655 10/21	10/31/2019	10.36
					10.36 *
				TOTAL	107.06

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 021300 *ELECTORAL BOARD - REGISTRAR*

11/21/2019 FROM DATE-12/02/2019
AF375 TO DATE- 12/02/2019
FUND # - 001 *GENERAL FUND EXPENDITURES*

INVOICE	INVOICE#	DATE	\$\$\$ PAY \$\$\$
DEPT # - 021100 *CIRCUIT COURT*			
CIRCUIT COURT			
JURY EXPENSES*	JURY DUTY 09/19	10/07/2019	60.00
JURY EXPENSES*	JURY DUTY 09/19	10/07/2019	120.00
			180.00 *
MAINTENANCE CONTRACTS	098647975	11/06/2019	122.67
			122.67 *
SIXTH JUDICIAL CIRCUIT CDD OFFICE EXPENSE REIMBURSEMENT	DEC 2019	11/21/2019	158.33
SIXTH JUDICIAL CIRCUIT CDD OFFICE EXPENSE REIMBURSEMENT	DEC 2019	11/21/2019	158.33
SIXTH JUDICIAL CIRCUIT CDD OFFICE EXPENSE REIMBURSEMENT	DEC 2019	11/21/2019	158.33
			474.99 *
TOTAL			777.66

DEPT # - 021200 *GENERAL DISTRICT COURT*

GENERAL DISTRICT COURT			
MAINTENANCE CONTRACTS	098647969	11/06/2019	47.01
			47.01 *
TELECOMMUNICATIONS	22836832	11/01/2019	40.52
TELECOMMUNICATIONS	469648358	11/01/2019	61.89
TELECOMMUNICATIONS	469648358	11/01/2019	239.48
			341.89 *
OFFICE SUPPLIES	3864553-0	11/07/2019	99.71
OFFICE SUPPLIES	3867895-0	11/11/2019	68.16
			167.87 *
TOTAL			556.77

DEPT # - 021300 *MAGISTRATE*

MAGISTRATE			
TELECOMMUNICATIONS	469648358	11/01/2019	58.47
			58.47 *
TOTAL			58.47

DEPT # - 021600 *CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT			
MAINTENANCE CONTRACTS	098647974	11/06/2019	122.47
			122.47 *
TELECOMMUNICATIONS	22836832	11/01/2019	10.78
			10.78 *
OFFICE SUPPLIES	2593039	11/12/2019	93.58
OFFICE SUPPLIES	2620323	11/13/2019	39.18
			132.76 *
TOTAL			266.01

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 021600 CLERK, CIRCUIT COURT

11/21/2019
AF375
FROM DATE-12/02/2019
TO DATE- 12/02/2019
GENERAL FUND EXPENDITURES**

[illegible]

DEPT # - 022100 *COMMUNHEALTH'S ATTORNEY*

COMMONWEALTH'S ATTORNEY
ELECTRICAL SERVICES
ELECTRICAL SERVICES
ELECTRICAL SERVICES
NICHOL AMERICAS CORP
LEASE OF EQUIPMENT

3558729020	11/17/2019	325.10
358694712	11/08/2019	285.13
		610.23 *
3027809789	11/16/2019	264.05
		264.05 *
	TOTAL	874.28

DEPT 8 - 031200 2L8H ENFORCEMENT-INTERFAC

VERIZON-911 CHARGES
911
CONTRACTUAL SERV. 911
CONTRACTUAL SERV. 911
LAW ENFORCEMENT-SHERIFF

90-0233	11/13	11/37/2019	333.79
278-6050	16/19	10/31/2019	39.00
9953		11/04/2019	372.79 \$
807844		11/04/2019	264.43
			11.99
			276.42 \$

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE
NEW YORK 17, N.Y.

STANDARD REGISTRATION
JUVENILE PROBATION
SECURE DETENTION

1821	11/04/2019	1,500.00
		1,500.00 *
	TOTAL	1,500.00

REF ID: A63470 BRITISH INSPECTIONS

GREENE'S SERVICE CENTER
REPAIR & MAINTENANCE SERVICES
TRAVEL & TRAINING

12456	11/12/2019	116.00
		116.00
NOV 2019	11/18/2019	30.69
		30.69

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT # - 042100 *COLLECTION SYSTEM*

11/11/2019 FROM DATE-12/02/2019
37375 TO DATE- 12/02/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JARRATT HARDWARE	HOUSEKEEPING SUPPLIES		1911-029008	11/18/2019	42.49
					42.49 *
JARRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1911-029008	11/18/2019	15.99
RAHLINGS BROTHERS, INC.	REPAIR & MAINTENANCE SUPPLIES		07292019	7/29/2019	20.00
RAHLINGS BROTHERS, INC.	REPAIR & MAINTENANCE SUPPLIES		09112019	9/11/2019	2,561.91
RAHLINGS BROTHERS, INC.	REPAIR & MAINTENANCE SUPPLIES		10042019	10/04/2019	327.59
					2,925.49 *
EMER FORD INC	VEHICLE SUPPLIES		06289	11/08/2019	57.58
EMER FORD INC	VEHICLE SUPPLIES		06326	11/12/2019	243.88
B'GERRY'S SERV. CENTER INC	VEHICLE SUPPLIES		35839	11/12/2019	719.81
RAHLINGS BROTHERS, INC.	VEHICLE SUPPLIES		07022019	7/02/2019	394.96
RAHLINGS BROTHERS, INC.	VEHICLE SUPPLIES		07262019	7/26/2019	225.00
					1,641.17 *
B'KEILLY AUTO PARTS	HEAVY VEHICLE SUPPLIES		2269-236105	11/04/2019	23.98
SOUTHERN TRACTOR TIRE SER	HEAVY VEHICLE SUPPLIES		6723	10/31/2019	62.50
RAHLINGS BROTHERS, INC.	HEAVY VEHICLE SUPPLIES		07122019	7/12/2019	866.74
RAHLINGS BROTHERS, INC.	HEAVY VEHICLE SUPPLIES		08282019	8/28/2019	51.00
RAHLINGS BROTHERS, INC.	HEAVY VEHICLE SUPPLIES		10112019	10/11/2019	385.00
					1,389.22 *
				TOTAL	7,708.55

DEPT # - 042300 *REFUSE COLLECTION*

WASTE INDUSTRIES	*REFUSE COLLECTION*				
WASTE INDUSTRIES	SERVICE CONTRACTS*		0041565844	10/31/2019	135.32
WASTE INDUSTRIES	SERVICE CONTRACTS*		0041565845	10/31/2019	388.75
	SERVICE CONTRACTS*		0041565846	10/31/2019	388.75
					912.82 *
				TOTAL	912.82

DEPT # - 043200 *BUILDINGS & GROUNDS*

GREENE'S SERVICE CENTER	*BUILDINGS & GROUNDS*				
COLUMBIA POWERLIFT, INC.	REPAIR & MAINTENANCE SERVICES		12464	11/08/2019	27.00
	REPAIR & MAINTENANCE SERVICES		2019-463	11/14/2019	180.00
					207.00 *
DUNEDIN ENERGY VIRGINIA	ELECTRICITY		0800092504 1119	11/08/2019	3,515.27
					3,515.27 *
PARKER OIL COMPANY, INC.	HEATING		165431	11/14/2019	978.47
					976.47 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9841342990	11/02/2019	30.02
BCN TELECOM, INC.	TELECOMMUNICATIONS		22836832	11/01/2019	150.53
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		469648350	11/01/2019	227.00
					407.55 *
CINTAS CORP #143	UNIFORM RENTAL		4034442696	11/07/2019	68.67
CINTAS CORP #143	UNIFORM RENTAL		4035002019	11/14/2019	68.67
					137.34 *

11/21/2019 FROM DATE-12/02/2019 ACCOUNTS PAYABLE LIST
 89375 TO DATE- 12/02/2019 COUNTY OF GREENSVILLE
 FUND # - 001 *GENERAL FUND EXPENDITURES* DEPT # - 043200 *BUILDINGS & STRUCTURES*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY 5#
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7465711	10/29/2019	145.94
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		438591	11/08/2019	145.94 *
EMERITA HARDWARE CO. INC	REPAIR & MAINTENANCE SUPPLIES		11654	11/14/2019	2.51
JANITARY HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1911-028622	11/13/2019	34.88
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-11221	10/31/2019	44.09
LANE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		88531655 10/31	10/31/2019	32.96
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14335414-00	11/01/2019	217.43
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14335414-01	11/01/2019	142.98
EMERITA BUILDING CENTER	REPAIR & MAINTENANCE SUPPLIES		109	11/08/2019	14.25
				11/13/2019	53.98
					543.08 *
GREENE'S SERVICE CENTER	VEHICLE SUPPLIES		12464	11/08/2019	315.00
					315.00 *
				TOTAL	6,247.65

DEPT # - 043400 *GREENSVILLE COUNTY GOVERNMENT CTR*

GREENSVILLE COUNTY GOVERNMENT CTR					
CHEN-HABA	REPAIR & MAINTENANCE SERVICES		3745725	11/08/2019	174.14
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		12464	11/08/2019	9.00
COLUMBIA POWERLIFT, INC.	REPAIR & MAINTENANCE SERVICES		2019-463	11/14/2019	190.00
					363.14 *
REICH AMERICAS CORP	MAINTENANCE CONTRACTS		9027809769	11/16/2019	1,263.26
					1,263.26 *
NECKLEBURG ELECTRIC CORP	ELECTRICITY		3882901000 1119	11/11/2019	2,801.64
NECKLEBURG ELECTRIC CORP	ELECTRICITY		3891050300 1119	11/11/2019	43.21
					2,924.85 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9841342990	11/02/2019	10.01
BOB TELECOM, INC.	TELECOMMUNICATIONS		22836832	11/01/2019	50.18
GRANITE TELECOMMUNICATIONS	TELECOMMUNICATIONS		489548358	11/01/2019	75.66
					135.85 *
CINTAS CORP #143	UNIFORM RENTAL		4034442696	11/07/2019	22.89
CINTAS CORP #143	UNIFORM RENTAL		4035002018	11/14/2019	22.89
					45.78 *
BRANE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7465711	10/29/2019	48.64
					48.64 *
EMERITA HARDWARE CR. INC	REPAIR & MAINTENANCE SUPPLIES		11654	11/14/2019	11.62
JANITARY HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1911-028622	11/13/2019	14.89
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-11221	10/31/2019	10.99
SAN'S CLUB DIRECT	REPAIR & MAINTENANCE SUPPLIES		3091 11/07	11/07/2019	299.96
LANE'S BUSINESS ACCOUNT	REPAIR & MAINTENANCE SUPPLIES		88531655 10/31	10/31/2019	72.47
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14335414-00	11/01/2019	47.66
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14335414-01	11/08/2019	4.75
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14344651-00	11/08/2019	67.50
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14345306-00	11/07/2019	292.28
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES		14346375-00	11/08/2019	148.50
					970.50 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR

11/21/2019 FROM DATE-12/02/2019
RF375 TO DATE- 12/02/2019
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENE'S SERVICE CENTER O'REILLY AUTO PARTS	VEHICLES SUPPLIES VEHICLES SUPPLIES	12464 2269-235924		11/08/2019 11/18/2019	105.00 33.48 138.48 *
		TOTAL			5,890.50

DEPT # - 043600 **MAINTENANCE BUILDINGS**

DIAMOND SPRINGS	CONTRACTORAL SER: WATER COOLER	1106184040		11/06/2019	7.25 7.25 *
HECKLERBURG ELECTRIC CORP	ELECTRICITY	3886508400 1119		11/11/2019	232.64 232.64 *
		TOTAL			239.89

DEPT # - 051100 **LOCAL HEALTH DEPARTMENT**

RCM TELECOM, INC.	**LOCAL HEALTH DEPARTMENT** TELECOMMUNICATIONS	22836832		11/01/2019	79.75 79.75 *
		TOTAL			79.75

DEPT # - 068100 **LEGAL CONTRIBUTIONS**

GOUSA	**LEGAL CONTRIBUTIONS** SCUSA: HYDRANT FEES	DEC '19 HY FEES		11/18/2019	53,943.89 53,943.89 *
		TOTAL			53,943.89

DEPT # - 071300 **RECREATIONAL FACILITIES**

DOMINION ENERGY VIRGINIA	**RECREATIONAL FACILITIES** B&C CLUB: BLDG IMPROVEMENTS	6761349564 1119		11/08/2019	36.69 36.69 *
		TOTAL			36.69

DEPT # - 071400 **THE GOLDEN LEAF CHURCH**

CITY AUTO SUPPLY, INC.	**THE GOLDEN LEAF CHURCH** REPAIR & MAINTENANCE SUPPLIES	438932		11/13/2019	1.99 1.99 *
		TOTAL			1.99

DEPT # - 081100 **PLANNING**

INDEPENDENT MESSENGER	**PLANNING** ADVERTISING	00565 OCT 2019		11/21/2019	680.00 680.00 *
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ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT # - 081100 PLANNING

FROM DATE-12/02/2019
TO DATE- 12/02/2019
FUND # - 001 ***GENERAL FUND EXPENDITURES**

INVOICE	INVOICE#	DATE	\$\$\$ PAY \$\$\$
PETTY CASH FUND	NEW 2019	11/18/2019	56.50
			56.50 *
BULL CORPORATION	2542875	11/08/2019	33.50
EDWARDS PRINTING COMPANY	28691	11/05/2019	110.00
			143.30 *
	TOTAL		380.00

DEPT # - 081410 ***HMAC OTTERDAM ROAD-PHASE I**

DEPT # - 081410 ***HMAC OTTERDAM ROAD-PHASE I**	4923	11/07/2019	950.00
			950.00 *
	TOTAL		950.00

DEPT # - 081420 ***OTTERDAM ROAD - PHASE II**

DEPT # - 081420 ***OTTERDAM ROAD - PHASE II**	232398	11/12/2019	3,304.86
			3,304.86 *
	TOTAL		3,304.86

DEPT # - 081500 ***ECONOMIC DEVELOPMENT**

DEPT # - 081500 ***ECONOMIC DEVELOPMENT**	9841342990	11/02/2019	40.01
			40.01 *
	200003330	11/20/2019	250.00
	300003330	11/20/2019	250.00
	300003330	11/20/2019	250.00
	2496614	11/07/2019	68.99
			68.99 *
	TOTAL		958.00

DEPT # - 081700 ***GEOGRAPHIC INFORMATION SYSTEMS**

DEPT # - 081700 ***GEOGRAPHIC INFORMATION SYSTEMS**	5058057565	11/12/2019	21.36
			21.36 *
	2518123	11/08/2019	53.67
	2527232	11/08/2019	31.15
			84.82 *
	TOTAL		136.18

DEPT # - 083300 ***ELECTRICITY

DEPT # - 083300 ***ELECTRICITY	6785012847	11/17	116.90
			116.90 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT 5 - 003300 RPTX

11/21/2019 FROM DATE-12/02/2019
NF375 TO DATE- 12/02/2019
FUND 5 - 001 GENERAL FUND EXPENDITURES**

ORDER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	55 PAY 55
BOB TELECOM, INC.	TELECOMMUNICATIONS		22836832	11/01/2019	.89
					.89 *
				TOTAL	117.79
				FUND TOTAL	94,635.75

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 041500 **PUBLIC TRANSPORTATION**

11/21/2019 FROM DATE-12/02/2019
89375 TH DATE- 12/02/2019
FUND # - 008 **PUBLIC TRANSPORTATION**

VENDOR NAME		CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 041500 **PUBLIC TRANSPORTATION**						
PUBLIC TRANSPORTATION						
COMMUNICATION SERVICES						
VERIZON WIRELESS				9341342998	11/02/2019	72.91
						72.91 *
RAWLINGS BROTHERS, INC.			VEHICLE SUPPLIES & MATERIALS	07312019	7/31/2019	39.80
RAWLINGS BROTHERS, INC.			VEHICLE SUPPLIES & MATERIALS	09062019	9/06/2019	39.00
RAWLINGS BROTHERS, INC.			VEHICLE SUPPLIES & MATERIALS	09182019	9/18/2019	27.10
						105.10 *
RAWLINGS BROTHERS, INC.			TIRES & TUBES	07312019	7/31/2019	505.04
RAWLINGS BROTHERS, INC.			TIRES & TUBES	09182019	9/18/2019	505.04
						1,030.08 *
						1,188.09
			TOTAL			
			FUND TOTAL			1,188.09

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 032100 *GREENSVILLE FIRE DEPT**

FROM DATE-12/02/2019
TO DATE- 12/02/2019
FUND # - 010 *GREENSVILLE FIRE DEPT EXPENSES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICES	DATE	INVOICE	PAY	SS
DEPT # - 032100 GREENSVILLE FIRE DEPT**							
GREENSVILLE FIRE DEPT**							
MECKLENBURG ELECTRIC COOP	ELECTRICAL		9808002023 1119	11/12/2019		38.95	
DOMINION ENERGY VIRGINIA	ELECTRICAL		2284525058 1119	11/08/2019		498.39	
						537.34 *	
			47080125	11/14/2019		2,829.00	
		INSURANCE - GENERAL LIABILITY				2,829.00 *	
NSNEIL & CO.			071020191	7/10/2019		345.96	
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	071920192	7/19/2019		286.43	
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	07262019	7/26/2019		368.58	
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	073120191	7/31/2019		96.00	
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	08012019	8/01/2019		90.00	
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	08082019	8/08/2019		90.00	
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	09202019	9/20/2019		285.00	
						1,555.97 *	
RAWLINGS BROTHERS, INC.		VEHICLE/POWERED EQUIP SUPPLIES	08152019	8/15/2019		43.70	
RAWLINGS BROTHERS, INC.		VEHICLE/POWERED EQUIP SUPPLIES	10072019	10/07/2019		540.33	
RAWLINGS BROTHERS, INC.		VEHICLE/POWERED EQUIP SUPPLIES	10072019	10/09/2019		642.94	
						1,226.97 *	
TOTAL							6,149.28
FUND TOTAL							6,149.28

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 042600 *SWEF*

FROM DATE-12/02/2019
TO DATE- 12/02/2019
AF375
FUND # - 017 ***PUBLIC WORKS***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SWEF					
LABELLA ASSOCIATES	WELL MONITORING		106540	6/30/2019	6,625.00
LABELLA ASSOCIATES	WELL MONITORING		106540	6/30/2019	300.00
LABELLA ASSOCIATES	WELL MONITORING		111599	9/30/2019	4,125.00
LABELLA ASSOCIATES	WELL MONITORING		113230	10/31/2019	2,650.00
					13,700.00 *
OSAPER ARON ASSOCIATES	PROP. SERVICES: ENGINEERING		2019100522	10/31/2019	337.65
LABELLA ASSOCIATES	PROP. SERVICES: ENGINEERING		106540	6/30/2019	825.00
LABELLA ASSOCIATES	PROP. SERVICES: ENGINEERING		106540	6/30/2019	2,500.00
LABELLA ASSOCIATES	PROP. SERVICES: ENGINEERING		113230	10/31/2019	825.00
LABELLA ASSOCIATES	PROP. SERVICES: ENGINEERING		113230	10/31/2019	825.35
					5,312.95 *
REIDOUT EQUIPMENT CO., INC	LEADLINE DISPOSAL		RE811078	11/07/2019	1,950.00
					1,950.00 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9841342990	11/02/2019	56.33
					56.33 *
CINTAS CORP #143	UNIFORM RENTAL		4034621516	11/11/2019	41.63
CINTAS CORP #143	UNIFORM RENTAL		4035165947	11/18/2019	167.25
					208.88 *
QUILL CORPORATION	OFFICE SUPPLIES		2496614	11/07/2019	65.40
					65.40 *
HAWKINS SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		89689	11/14/2019	11.99
PASTERNA	REPAIR & MAINTENANCE SUPPLIES		NCR0148042	11/14/2019	140.44
					152.43 *
O'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-234132	11/04/2019	97.76
					97.76 *
CARTER MACHINERY CO. INC	HEAVY EQUIPMENT SUPPLIES		0654031	11/14/2019	1,542.70
O'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-234140	11/04/2019	47.61
O'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-235874	11/14/2019	5.98
O'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-235890	11/14/2019	305.58
O'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-235891	11/14/2019	346.14
					1,541.63 *
					23,085.38
				TOTAL	
				FUND TOTAL	23,085.38

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 033300 COMMUNITY CORRECTIONS: PRETRIAL*

11/21/2019 FROM DATE-12/02/2019
AP375 TO DATE- 12/02/2019
FUND # - 010 *COMMUNITY CORRECTIONS ACT 58411000

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY	SS
		COMMUNITY CORRECTIONS: PRETRIAL*					
INTRINSIC INTERVENTIONS	SUPPLIES & OTHER OPERATING EXP	8655		11/13/2019	486.75		
CORRECTIONAL COUNSELING IN	SUPPLIES & OTHER OPERATING EXP	805 12-4040417		11/13/2019	514.40		
					1,001.15 *		
VERIZON WIRELESS	EQUIPMENT	9841342990		11/02/2019	20.00		
					20.00 *		
		TOTAL			1,021.16		

DEPT # - 033400 COMMUNITY CORRECTIONS: PROBATION*

		COMMUNITY CORRECTIONS: PROBATION*					
INTRINSIC INTERVENTIONS	SUPPLIES & OTHER OPERATING EXP	8655		11/13/2019	486.75		
CORRECTIONAL COUNSELING IN	SUPPLIES & OTHER OPERATING EXP	805 12-4040417		11/13/2019	514.40		
					1,001.16 *		
VERIZON WIRELESS	EQUIPMENT	9841342990		11/02/2019	20.00		
					20.00 *		
		TOTAL			1,021.16		
		FUND TOTAL			2,042.32		

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 098300 *BSS OFFICE BUILDING**

FROM DATE-12/02/2019
TO DATE- 12/02/2019
FUND # - 075 *BUDGETIAL PROJECTS**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BAXTER BAILEY		*BSS OFFICE BUILDING**	4166	11/06/2019	1,135.00
		ARE: ADD'L EXPENSES			1,135.00 *
R. F. HENERTON, INC.		CONSTRUCTION	APP # 12	11/14/2019	167,087.00
					167,087.00 *
		TOTAL			168,222.00

DEPT # - 098500 *BSSHERIFF'S OFFICE EXPANSION**

BAXTER BAILEY		*BSSHERIFF'S OFFICE EXPANSION**	4168	11/12/2019	444.00
		ARE: ADD'L EXPENSES	4170	11/13/2019	3,000.00
		ARE: ADD'L EXPENSES			3,444.00 *
R. F. HENERTON, INC.		CONSTRUCTION	APP # 11 BSSD	11/14/2019	157,659.00
R. F. HENERTON, INC.		CONSTRUCTION	APP # 12 BSS	11/14/2019	167,087.00
R. F. HENERTON, INC.		CONSTRUCTION	APP # 12 BSS	11/14/2019	167,087.00-
					157,659.00 *
RADIO COMMUNICATIONS DE		EQUIPMENT	702011580-1	11/12/2019	11,427.20
					11,427.20 *
		TOTAL			172,530.20
		FUND TOTAL			340,752.20
		TOTAL DUE			467,853.02

Approved

Signed Qua Whalley Title Finance Manager Date 11/21/2019

SECURITY PAYABLE CHECKS
COUNTY OF GREENSVILLE

FROM DATE- 12/02/2019
TO DATE- 12/02/2019

11/21/2019

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	594,635.75
002	**PUBLIC TRANSPORTATION**	51,188.09
010	**GREENSVILLE FIRE DEPT EXPENSES**	56,149.28
017	**PUBLIC WORKS**	523,085.38
018	**CORR. CORRECTIONS ACT GRANT**	52,042.32
075	**CAPITAL PROJECTS**	5340,752.20
	TOTAL	467,853.02

**RESOLUTION #20-63 OF THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY
IN SUPPORT OF SECOND AMENDMENT RIGHTS**

WHEREAS, the Second Amendment of the United States Constitution reads: "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed;" and

WHEREAS, Article I, Section 13 of the Constitution of Virginia provides "that a well-regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed; that standing armies, in time of peace, should be avoided as dangerous to liberty; and that in all cases the military should be under strict subordination to, and governed by, the civil power"; and

WHEREAS, certain legislation introduced in the 2019 session of the Virginia General Assembly, and certain legislation introduced in the current session of the United States Congress could have the effect of infringing on the rights of law-abiding citizens to keep and bear arms, as guaranteed by the Second Amendment of the United States Constitution; and

WHEREAS, the Greenville County Board of Supervisors is concerned about the passage of any bill containing language which unconstitutionally infringes upon the Second Amendment rights of the citizens of Greenville County; and

WHEREAS, the Greenville County Board of Supervisors wishes to express its deep commitment to the rights of all citizens of Greenville County to keep and bear arms; and

WHEREAS, the Greenville County Board of Supervisors wishes to express opposition to any law that would unconstitutionally restrict the rights under the Second Amendment of the citizens of Greenville County to bear arms; and

WHEREAS, the Greenville County Board of Supervisors wishes to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitutions of the United States and the Commonwealth of Virginia, any efforts to unconstitutionally restrict the constitutional rights of the citizens to keep and bear arms.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF SUPERVISORS OF GREENSVILLE COUNTY, VIRGINIA, hereby expresses its intent to uphold the Second Amendment rights of the citizens of Greenville County, Virginia and hereby expresses its intent that public funds of the County not be used to unconstitutionally restrict Second Amendment rights or to aid in the unconstitutional restriction of the rights under the Second Amendment of the citizens of Greenville County, Virginia to bear arms; and

BE IT FURTHER RESOLVED, that the Board of Supervisors hereby declares its intent to oppose unconstitutional restrictions on the right to keep and bear arms, and that the Board of Supervisors hereby declares Greenville County, Virginia, a "Second Amendment Sanctuary"; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded by the County staff to the Governor of Virginia, to Virginia legislators who represent Greenville County, and to the Virginia Association of Counties.

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks, Clerk, MMC
Greenville County Board of Supervisors

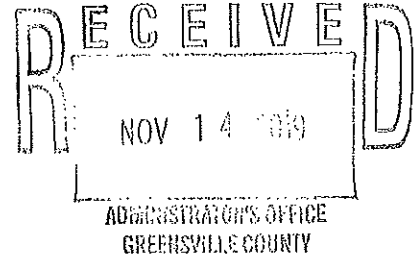
Adopted this 2nd day of December 2019.

**Emporia-
Greensville****REGIONAL
AIRPORT**

139 Airport Drive, Emporia, VA 23847

November 7, 2019

Ms. Brenda Parson
County Administrator
County of Greensville
1781 Greensville County Circle
Emporia, VA 23847



Dear Brenda:

I am writing on behalf of the Emporia-Greensville Airport Commission to request funding for the airport hangar project. A \$628,800 grant was received from the Virginia Department of Aviation to construct the site and a local match of \$161,200 was required.

DOAV	\$628,800.00
EMV	\$161,200.00
Total	\$790,000.00.

The local match of \$161,200 was taken from timber proceeds of \$228,741 leaving \$67,541. Chirico Construction was low bidder on the building at \$399,999. The Commission paid \$140,000 which leaves a balance of \$259,999. The Commission ask that each local government pay half the remaining cost or \$129,999 each. This hangar is critical to the future of the airport. It will enable the airport to attract 10 more aircraft in order to qualify for federal funding again. This funding is \$150,000 a year once the airport is again included in the federal system.

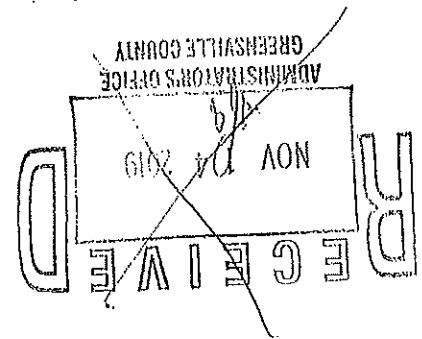
Also, the commission has an opportunity to purchase a recently constructed large corporate hangar (40' x 70') at the airport for the cost of construction of \$80,000. This of course would amount to \$40,000 from each local government and would be used for corporate and agricultural aircraft. This makes a total request of \$169,998 to each government.

The Airport Commission request this matter be placed on the Board of Supervisors' agenda as soon as possible since site work is almost complete.

Please do not hesitate to contact me at (804) 370-2203 if you have any questions or need further information. Thank you for your government's continued support of aviation and economic development in Emporia-Greensville!

Sincerely,

RICHARD C. FRANKLIN, JR.
Executive Director



cc: Hon. Mike Ferguson



COMMONWEALTH of VIRGINIA

Department of Health

GREENSVILLE/EMPORIA HEALTH DEPARTMENT

1401 Uriah Branch Way
Emporia, Virginia 23847

M. NORMAN OLIVER, MD, MA
STATE HEALTH COMMISSIONER

November 19, 2019

County of Greensville
Attention: Ms. Brenda Parson
County Administrator
1781 Greensville County Circle
Emporia, Virginia 23847

RE: VDH/CHD Fiscal Year 2019-20 Local Government Agreement – Greensville County 081

Dear Ms. Parson:

Attached is the Fiscal Year 2019-2020 Local Government Agreement (LGA) between the County Of Greensville and the Virginia Department of Health. The LGA specifically identifies the amount your locality contributes to the operation of your local Health Department. It also identifies the amount of matching State funds provided by the Commonwealth and all services that will be provide to the citizens of Greensville County.

Instructions on processing the documents are also enclosed in this packet. Please feel free to contact me at (804) 862-8934, should you have any questions or concerns. Again, thank you for being our partner in protecting the health and promoting the well-being of people in Virginia.

Sincerely,

Roxanne Marr-Shears

Roxanne Marr-Shears, MBA, SHRM-SCP, VCA
Administrator

Attachment

AGREEMENT BETWEEN THE VIRGINIA DEPARTMENT OF HEALTH AND THE GREENSVILLE COUNTY BOARD OF SUPERVISORS FOR FUNDING AND SERVICES OF THE GREENSVILLE COUNTY HEALTH DEPARTMENT

This agreement ("Agreement") for the services to be provided by the Greenville County Health Department and the funding therefore is by and between the Virginia Department of Health ("VDH") and the Greenville County Board of Supervisors (collectively "the Parties").

The Agreement is created in satisfaction of the requirements of § 32.1-31 of the Code of Virginia (1950), as amended, in order to operate the Greenville County Health Department under the terms of this Agreement.

NOW, THEREFORE, in consideration of the covenants and agreements in this Agreement, the sufficiency of which is acknowledged, the Parties agree as follows.

§ 1. VDH, over the course of one fiscal year, will pay an amount not to exceed \$261,613.00, from the state general fund to support the cooperative budget in accordance with, and dependent upon, appropriations by the General Assembly, and in like time frame, the Board of Supervisors of Greenville County will provide by appropriation and in equal quarterly payments a sum of \$97,410.00 local matching funds and \$0.00 one-hundred percent local funds for a total of \$97,410.00 local funds for this fiscal year.

In addition, the Board of Supervisors has approved the Greenville County Health Department to carry forward \$0.00 in local matching funds for a total of \$0.00 matching funds and an additional \$0.00 in one-hundred percent local funds from the prior fiscal year closing locality balance.

These joint funds will be distributed in timely installments, as services are rendered in the operation of the Greenville County Health Department, which shall perform public health services in Greenville County as indicated in Attachment A(1.), and will perform services required by local ordinances as indicated in Attachment A(2.). Payments from the local government are due on the third Monday of each fiscal quarter.

§ 2. The term of the agreement begins July 1, 2019. This Agreement will be automatically extended on a state fiscal year to year renewal basis under the existing terms and conditions of the Agreement unless timely written notice of termination is provided by either party. Such written notice shall be given at least 60 days prior to the beginning of the fiscal year in which the termination is to be effective.

§ 3. The Commonwealth of Virginia ("Commonwealth") and VDH shall be responsible for providing liability insurance coverage and will provide legal defense for state employees of the local health department for acts or occurrences arising from performance of activities conducted pursuant to state statutes and regulations.

- A. The responsibility of the Commonwealth and VDH to provide liability insurance coverage shall be limited to and governed by the Commonwealth of Virginia Public Liability Risk Management Plan, established under § 2.2-1837 of the Code of Virginia (1950), as amended. Such insurance coverage shall extend to the services specified in Attachments A(1.) and A(2.), unless the locality has opted to provide coverage for the employee under the Public Officials Liability Self-Insurance Plan, established under § 2.2-1839 of the Code of Virginia (1950), as amended, or under a policy procured by the locality.
- B. The Commonwealth and VDH will be responsible for providing legal defense for those acts or occurrences arising from the performance of those services listed in Attachment A(1.), conducted in the performance of this contract, as provided for under the Code of Virginia and as provided for under the terms and conditions of the Commonwealth of Virginia Public Liability Risk Management Plan.

- C. Services listed in Attachment A(2.), any services performed pursuant to a local ordinance, and any services authorized solely by Title 15.2 of the Code of Virginia (1950), as amended, when performed by a state employee, are herewith expressly exempted from any requirements of legal defense or representation by the Attorney General or the Commonwealth. For purposes of assuring the eligibility of a state employee performing such services for liability coverage under the Commonwealth of Virginia Public Liability Risk Management Plan, the Attorney General has approved, pursuant to § 2.2-507 of the Code of Virginia (1950), as amended, and the Commonwealth of Virginia Public Liability Risk Management Plan, the legal representation of said employee by the city or county attorney, and, the Board of Supervisors of Greenville County hereby expressly agrees to provide the legal defense or representation at its sole expense in such cases by its local attorney.
- D. In no event shall the Commonwealth or VDH be responsible for providing legal defense or insurance coverage for local government employees.

§ 4. Title to equipment purchased with funds appropriated by the local government and transferred to the Commonwealth, either as match for state dollars or as a purchase under appropriated funds expressly allocated to support the activities of the local health department, will be retained by the Commonwealth and will be entered into the Virginia Fixed Asset Accounting and Control System. Local appropriations for equipment to be locally owned and controlled should not be remitted to the Commonwealth, and the local government's procurement procedures shall apply in the purchase. The locality assumes the responsibility to maintain the equipment and all records thereon.

§ 5. This Agreement may only be amended or otherwise modified by an instrument in writing signed by the Parties.

Robert W. Hicks
Deputy Commissioner for Community Health Services
Virginia Department of Health

Local authorizing officer signature

Date

Authorizing officer printed name

Alton Hart, Jr., MD, MPH
District Health Director
Crater Health District

Authorizing officer title

Date

Date

Approved as to form by the Office of the Attorney General on July 23, 2018

Attachments: Local Government Agreement, Attachment A(1.)
Local Government Agreement, Attachment A(2.)

GREENSVILLE COUNTY LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS
INCOME LEVEL A IS DEFINED BY THE BOARD OF HEALTH TO BE MEDICALLY INDIGENT ([32.1-11](#))

For Each Service Provided, Check Block for Highest Income Level Served			
COLLABORATIVE COMMUNITY HEALTH IMPROVEMENT PROCESS	Income A only	Defined by Federal Regulations	All (specify income level if not ALL)
Assure that ongoing collaborative community health assessment and strategic health improvement planning processes are established. To include public health, health care systems and community partners. As provided for in §32.1-122.03 Code Link- 32.1-122.03 ; State Health Plan Link Virginia Plan for Well-Being 2016-2020			X
COMMUNICABLE DISEASE SERVICES	Income A only	Defined by Federal Regulations	All (specify income level if not ALL)
Immunization of patients against certain diseases, including Childhood Immunizations As provided for in 32.1-46 Code Link- 32.1-46			X
Sexually transmitted disease screening, diagnosis, treatment, and surveillance 32.1-57, Districts may provide counseling Code Link- 32.1-57			X
Surveillance and investigation of disease 32.1-35 and 32.1-39 Code Links- 32.1-35 , 32.1-39 , 32.1-43			X
HIV/AIDS surveillance, investigation, and sero prevalence survey 32.1-36, 32.1-36.1, 32.1-39 Code Links- 32.1-36 , 32.1-36.1 , 32.1-39			X
Tuberculosis control screening, diagnosis, treatment, and surveillance 32.1-49, 32.1-50.1, and 32.1-54 Code Links- 32.1-49 , 32.1-50 , 32.1-50.1			X
FAMILY PLANING SERVICES	Income A only	Defined by Federal Regulations	All
Clinic services including drugs and Contraceptive supplies Family Planning Population Research Act of 1970, Title X Code Link- 32.1-77 , 42 U.S.C 300 et seq., and 42 CFR Part 59		X	
Pregnancy testing and counseling Family Planning Population Research Act of 1970, Title X Code Link- 32.1-77 , 42 U.S.C. 300 et seq., and 42 CFR Part 59\		X	

GREENSVILLE COUNTY LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS
INCOME LEVEL A IS DEFINED BY THE BOARD OF HEALTH TO BE MEDICALLY INDIGENT ([32.1-11](#))

CHILD HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Children Specialty Services; diagnosis, treatment, follow-up, and parent teaching 32.1-77, 32.1-89 and 32.1-90 Code Links 32.1-77 , 32.1-89 , 32.1-90			X
Screening for genetic traits and inborn errors of metabolism, and provision of dietary supplements Code Links 32.1-65 , 32.1-67 , 32.1-68			X
Well child care up to age 18 years of age. Board of Health Code Link 32.1-77	X		
WIC : Federal grant requirement Public Law 108-265 as amended, Child Nutrition Act of 1966; Child Nutrition and WIC Reauthorization Act 2009 Code Link 42 U.S.C. § 1786; 7 C.F.R. Part 26		X	
EPSTD: DMAS MOA Social Security Act section 1905(r) (5) Code Link 32.1-11			X
Blood lead level testing Code Link 32.1-46.1 , 32.1-46.2			X
Outreach, Patient and Community Health Education Code Link 32.1-11 , 32.1-11.3 ,			X
Community Education Code Link 32.1-11 , 32.1-23			X
Pre-school Physicals for school entry Code Link 22.1-270	X		
Services for Children with Special health care needs Title V, Social Security Act Code Link 32.1-77			X
Child restraints in motor vehicles Code Link 46.2-1095 , 46.2-1097			X
Babycare, Child: DMAS MOA			X
MATERNAL HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Prenatal and post partum care for low risk and intermediate risk women, Title V, Social Security Act Code Link 32.1-77		X	
Babycare, Maternal: DMAS MOA		X	
WIC: Federal grant requirement Public Law 108-265 as amended, Child Nutrition Act of 1966; Child Nutrition and WIC Reauthorization Act 2009 Code Link 42 U.S.C §1786 and 7CFR Part 26		X	

GREENSVILLE COUNTY LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

<p>The following services performed in accordance with the provisions of the Code of Virginia, the regulation of the Board of Health and/or VDH agreements with other state or federal agencies and VDH policies. Data regarding the below services shall be entered in, or exported to, the statewide environmental health database for all available data fields. Local health department staff shall be responsible for responding to all complaints, constituent responses, media inquiries, and Freedom of Information Act request related to the following services</p>	
<p>Investigation of communicable diseases: Pursuant to §§ 32.1-35 and 32.1-39 of the Code of the Code of Virginia, the local health director and local staff are responsible for investigating any outbreak or unusual occurrence of a preventable disease that the Board of Health requires to be reported. Code Links-32.1-35, 32.1-39</p>	X
<p>Marinas: Pursuant to § 32.1-246 of the Code of Virginia, local health department staff are responsible for permitting marinas and other places where boats are moored and is responsible for inspecting them to ensure that their sanitary fixtures and sewage disposal facilities are in compliance with the Marina Regulations (12VAC5-570-10 et seq.) Code Link-32.1-246</p>	X
<p>Migrant labor camps: Pursuant to §§ 32.1-203-32.1-211 of the Code of Virginia, local health departments are responsible for issuing, denying, suspending and revoking permits to operate migrant labor camps. Local health departments also must inspect migrant labor camps and ensure that the construction, operation and maintenance of such camps are in compliance with the Rules and Regulations Governing Migrant Labor Camps (12VAC5-501-10 et seq.). Code Links-32.1 Chapter 6 Article 6</p>	X
<p>Milk: Pursuant to §§ 3.2-5206, 3.2-5208 of the Code of Virginia and the agency's MOA with VDACS, the local health department is responsible for issuing, denying, suspending and revoking permits for Grade "A" milk processing plants which offer milk and or milk products for sale in Virginia. Local health departments are also responsible for the inspection of Grade "A" milk plants for compliance with the Regulations Governing Grade "A" Milk (2VAC5-490-10). Code Links- 3.2-5206, 3.2-5208</p>	X
<p>Alternative discharging sewage systems: Pursuant to § 32.1-164(A) of the Code of Virginia, local health departments are responsible for issuing, denying and revoking construction and operation permits for alternative discharging systems serving individual family dwellings with flows less than or equal to 1,000 gallons per day on a monthly average. Local health departments are also required to conduct regular inspections of alternative discharging systems in order to ensure that their construction and operation are in compliance with the Alternative Discharging Sewage Treatment Regulations for Individual Family Dwellings (12VAC5-640-10 et seq.). Code Link-32.1-164</p>	X
<p>Onsite sewage systems: Pursuant to § 32.1-163 et seq. of the Code of Virginia, local health department staff is responsible for reviewing and processing site evaluations and designs of onsite sewage systems in accordance with applicable state regulations and may perform such evaluations and designs as allowed. Local health department staff is also responsible for issuing, denying and revoking construction and operation permits for conventional and alternative onsite sewage systems. Local health department staff are responsible for assuring that onsite sewage systems are inspected at time of construction for compliance with the Sewage Handling and Disposal Regulations (12VAC5-610-20 et seq.; "SHDR") and the Alternative Onsite Sewage System Regulations (12VAC5-613-10 et seq.; "AOSS Regulations"); local health department staff may perform such inspections as required. Local health department staff is also responsible for assuring the performance, operation, and maintenance of onsite sewage systems are in compliance with the SHDR and AOSS Regulations. Code Link-32.1-163</p>	X
<p>Rabies: Pursuant to § 3.2-6500 et seq. of the Code of Virginia, the local health department is responsible for investigating complaints and reports of suspected rabid animals exposing a person, companion animal, or livestock to rabies. Code Link- 3.2-6500</p>	X

GREENSVILLE COUNTY LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

<p>Restaurants/eating establishments: Pursuant to § 35.1-14 of the Code of Virginia, local health departments are responsible for issuing, denying, renewing, revoking and suspending permits to operate food establishments. In addition, local health departments are required to conduct at least one annual inspection of each food establishment to ensure compliance with the requirements of the Food Regulations (12VAC5-421-10 et seq.). These regulations include requirements and standards for the safe preparation, handling, protection, and preservation of food; the sanitary maintenance and use of equipment and physical facilities; the safe and sanitary supply of water and disposal of waste and employee hygiene standards. Code Link- 35.1-14</p>	X
<p>Hotels/Motels: In accordance with § 35.1-13 of the Code of Virginia, local health department staff is responsible for issuing, denying, revoking and suspending permits to operate hotels. The local health department is responsible for conducting inspections of hotels to ensure compliance with the Hotel Regulations (12VAC5-431-10 et seq.). These regulations include requirements and standards for physical plant sanitation; safe and sanitary housekeeping and maintenance practices; safe and sanitary water supply and sewage disposal and vector and pest control. Code Link-35.1-13</p>	X
<p>Wells: Pursuant to § 32.1-176.4, and the resulting authority provided by the Board, local health departments are responsible for issuing, denying and revoking construction permits and inspection statements for private wells. Local health departments are also responsible for inspecting private wells to ensure that their construction and location are in compliance with the Private Well Regulations. (12VAC5-630-10 et seq.) Code Link-32.1-176.4</p>	X
<p>Homes for adults: The local health department, at the request of the Department of Social Services (DSS), will inspect DSS-permitted homes for adults to evaluate their food safety operations, wastewater disposal and general environmental health conditions. (22VAC40-80-160(B)(3))</p>	X
<p>Juvenile Justice Institutions: Pursuant to § 35.1-23 of the Code of Virginia and the agency's memorandum of understanding with the Department of Corrections, local health departments are responsible for conducting at least one annual unannounced inspection of juvenile justice institutions in order to evaluate their kitchen facilities, general sanitation and environmental health conditions. Code Link-35.1-23</p>	X
<p>Jail Inspections: Pursuant to § 53.1-68 of the Code of Virginia and the agency's memorandum of understanding with the Department of Corrections, local health departments are responsible for conducting at least one annual unannounced inspection of correction facilities in order to evaluate their kitchen facilities, general sanitation and environmental health conditions. Code Link-53.1-68</p>	X
<p>Daycare centers: At the request of DSS will inspect DSS-permitted daycare centers to evaluate their food safety operations, wastewater disposal and general environmental health conditions. (22VAC40-80-160(B)(3))</p>	X
<p>Radon Pursuant to § 32.1-229, local health department may assist VDH Central Office with Radon testing and analysis. Code Link-32.1-229.</p>	X
<p>Summer camps/ Campgrounds: Pursuant to §§ 35.1-16 and 35.1-17 of the Code of Virginia and the corresponding regulations, local health departments are responsible for issuing, denying, and revoking permits to operate summer camps and campgrounds. The local health department is responsible for conducting inspections of summer camps and campgrounds not less than annually to ensure that their construction, operation and maintenance are in compliance with the Regulations for Summer Camps (12VAC5-440-10 et seq.) and the Rules and Regulations Governing Campgrounds (12VAC5-450-10 et seq.). Code Links-35.1-16, 35.1-17</p>	X

GREENSVILLE COUNTY LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

OTHER PUBLIC HEALTH SERVICES
BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

The following services performed in accordance with the provisions of the Code of Virginia, the regulations of the Board of Health and/or the policies and procedures of the State Department of Health	
Pre-Admission Screenings (PAS) DMAS MOA Code Link- 32.1-330	X
Comprehensive Services Act Community Policy and Management Teams (CPMT) 2.2-5201-2.2-5211 Code Link- 2.2-5201 , 2.2-5211	X
Interagency Coordinating Council (Infants/Toddlers) Early Intervention Services Code Link- 2.2-5305 , 2.2-5306	X
Vital Records Code Link- 32.1-254 , 32.1-255 , 32.1-272	X
Immunizations for maternity and post-partum patients Code Link- 32.1-11 , 32.1-325 , 54.1-3408 .	X
AIDS Drug Assistance Program (ADAP) Code Link- 32.1-11 ,	X
Emergency Preparedness and Response Code Link- 32.1-42 , 32.1-43 et seq., 32.1-229 ,	X
HIV Counseling, Testing and Referral Code Link- 32.1-37.2	X

GREENSVILLE COUNTY LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served			
	Income A only	Defined by Federal Regulations	All
COMMUNICABLE DISEASE SERVICES			
Foreign Travel Immunizations			
Other:			
CHILD HEALTH SERVICES			
Disabled disability Waiver Screenings DMAS MOA Code Link 32.1-330 Other:			
Other			
MATERNAL HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Other:			
FAMILY PLANNING SERVICES	Income A only	Defined by Federal Regulations	All
Nutrition Education			
Preventive Health Services			
Pre-Conception Health Care			
Other:			
MEDICAL SERVICES - Please identify services	Income A only	Defined by Federal Regulations	All
Community Education			
Other			

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

GREENSVILLE COUNTY VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served			
SPECIALTY CLINIC SERVICES - Please identify services	Income A only	Defined by Federal Regulations	All
DENTAL HEALTH SERVICES - Please identify services	Income A only	Defined by Federal Regulations	All

**PUBLIC HEALTH ENVIRONMENTAL SERVICES PROVIDED
UNDER LOCAL ORDINANCE OR CONTRACT**

[illegible]

NOTICE OF INTENT TO ADOPT AN ORDINANCE TO PROVIDE FOR THE IMPLEMENTATION OF THE FEDERAL WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014 AND AUTHORIZING THE PARTICIPATION OF GREENSVILLE COUNTY IN THE CRATER REGIONAL WORKFORCE CHIEF ELECTED OFFICIALS CONSORTIUM UNDER THE AUSPICES OF THE CRATER REGIONAL WORKFORCE DEVELOPMENT BOARD, AND FOR OTHER RELATED PURPOSES

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Greenville County will propose an ordinance for passage, at its Regular Meeting on December 16, 2019, beginning at 6:00 p.m. or as soon thereafter as possible, at the Greenville County Government Building in the Board Meeting Room. The Ordinance and Resolution proposed for passage is identified below:

1. An Ordinance and Resolution Approving the participation of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium under the auspices of the Crater Regional Workforce Development Board, and for other related purposes.

Copies of the full text of the Ordinances and Resolutions are on file and available for public review at the Office of the County Administrator, Greenville County, 1781 Greenville County Circle, Emporia, Virginia, Monday through Friday, 8:30 p.m. to 4:30 p.m.

By authority of the Greenville County Board of Supervisors.

Attest: _____
Brenda N. Parson, County Administrator

Publish: December 4, 2019

December 11, 2019

**AN ORDINANCE TO PROVIDE FOR THE IMPLEMENTATION OF THE FEDERAL
WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014 AND
AUTHORIZING THE PARTICIPATION OF GREENSVILLE COUNTY IN THE
CRATER REGIONAL WORKFORCE CHIEF ELECTED OFFICIALS CONSORTIUM
UNDER THE AUSPICES OF THE CRATER REGIONAL WORKFORCE
DEVELOPMENT BOARD, AND FOR OTHER RELATED PURPOSES**

WHEREAS the federal Workforce Innovation and Opportunity Act of 2014 (Public Law 113-128, codified at 29 U.S.C. § 3101 *et seq.*) (the "Act"), provides federal funding to states for the delivery of workforce training and other services; and

WHEREAS among other things the Act, together with implementing state law codified at Virginia Code § 2.2-2470 *et seq.*, requires the Governor to designate local workforce development areas to deliver workforce development services within this Commonwealth; and

WHEREAS the Governor has designated *the City of Colonial Heights, Dinwiddie County, the City of Emporia, Greensville County, the City of Hopewell, the City of Petersburg, Prince George County, Surry County, and Sussex County*, Virginia (the "Member Jurisdictions") as the Area 15 Workforce Innovation and Opportunity Act Area; and

WHEREAS the Member Jurisdictions previously entered an agreement effective October 5, 1999, to administer jointly the Workforce Innovation and Opportunity Act programs (WIOA), formerly known as the Workforce Investment Act (WIA), and have operated such programs continuously; and

WHEREAS such programs have been conducted under the auspices of Crater Region Workforce Development Board (the "Workforce Development Board") or the Workforce Investment Board which constitutes a "local workforce development board" under the provisions of Virginia Code § 2.2-2470 *et seq.*; and

WHEREAS the Act delegates certain functions in connection with the governance of the Workforce Development Board to the "chief elected officials" of the Member Jurisdictions, and requires the Member Jurisdictions to enter into an agreement regarding the joint exercise of the powers so delegated; and

WHEREAS Virginia Code § 15.2-1300 provides that local governments may enter into agreements for joint or cooperative exercise of any power, privilege, or authority which each is capable of exercising individually; and

WHEREAS the Member Jurisdictions desire to continue to recognize a joint entity under the Act and, under Va. Code § 15.2-1300, jointly to exercise their powers through Crater Region Workforce Chief Elected Officials Consortium (the "Consortium") under a new agreement among the Member Jurisdictions; and

WHEREAS the Consortium will perform the duties incumbent on the Member Jurisdictions individually under the Act; and

WHEREAS the continued existence and operation of a joint entity will permit the delivery and oversight of workforce services in a manner that will help ensure accountability to the governing bodies of the Member Jurisdictions and the efficient discharge of the responsibilities of the Member Jurisdictions under the Act; and

WHEREAS these recitals are an integral part of this ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE [BOARD OF SUPERVISORS] [CITY COUNCIL] OF [LOCALITY], to wit:

1. Authorization of Agreement. The [City Council] [Board of Supervisors] hereby authorizes [Locality] to enter into the "Crater Region Workforce Chief Elected Officials Consortium Agreement" (the "Agreement") in substantially the form presented at this meeting, and which is annexed and incorporated by reference as a part of this Ordinance.

2. Execution of Agreement. The [Mayor] [Chairman] [City Manager] [County Administrator] is hereby authorized and directed to execute and deliver the Agreement, and to take such other or further action as such official(s) determine is necessary or convenient to implement the Agreement.

3. Repeal of Prior Ordinances/Agreement. This Ordinance supersedes any prior ordinances or resolutions (if any) related to the October 5, 1999 agreement or creating a local joint entity for the purpose of operating federally funded workforce training programs. The provisions of the Agreement supersede the prior agreement regarding the consortium dated October 5, 1999.

4. Effective Date. This Ordinance shall take effect immediately.

APPROVED:

Michael Ferguson, Chairman, Board of Supervisors

CERTIFICATE OF VOTES

Record of the roll-call vote by the Board of Supervisors of Greenville County, on the Ordinance entitled:

AN ORDINANCE TO PROVIDE FOR THE IMPLEMENTATION OF THE FEDERAL WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014 AND AUTHORIZING THE PARTICIPATION OF GREENSVILLE COUNTY IN THE CRATER REGIONAL WORKFORCE CHIEF ELECTED OFFICIALS CONSORTIUM UNDER THE AUSPICES OF THE CRATER REGIONAL WORKFORCE DEVELOPMENT BOARD, AND FOR OTHER RELATED PURPOSES,

adopted by the Board of Supervisors of Greenville County, by a roll-call vote at a regular meeting held on December 16, 2019, at which a quorum was present and acting after a public hearing thereof on the same date. The recorded roll-call vote of the Board of Supervisors was as follows:

	AYE	NAY	ABSTAIN	ABSENT

[SEAL]

Dated: December 16, 2019

County Administrator, Greenville County

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: Honorable Board of Supervisors
FROM: Charles M. Veliky, ^{CMV} Building Official
RE: Fuel Bids- 2020-2022
DATE: November 18, 2019

Bids for providing gasoline, diesel and propane for the County and Authority vehicles and buildings for the period January 1, 2020 through December 31, 2022 were opened on Monday, November 18, 2019. Results of the bid opening are shown on the accompanying bid tabulation sheet.

Staff recommends awarding bids to the low bidder in each respective category, which awards gasoline 87 and 89 octane to Sadler Brothers Oil Co., Inc. and diesel low sulfur, diesel ultra low sulfur, diesel high sulfur, propane in vender tanks and propane in County tanks to Parker Oil Co., Inc.

CMV/tcp

Enclosure

RESULTS OF THE BID OPENING

Fuel price indicated for variable bids is representative price as of November 13, 2019.

	Gasoline 87 octane (fleet) variable	Gasoline 89 octane (fleet) variable	Diesel low sulfur (delivered) variable	Diesel Ultra low sulfur (fleet) variable	Diesel high sulfur heating (delivered) variable	Propane (vendor tanks) variable	Propane (County owned tanks) variable
Amerigas	n/a	n/a	n/a	n/a	n/a	\$1.012 per gallon	\$1.012 per gallon
Sadler Bros. Oil Company	\$1.6698* per gallon	\$1.8048* per gallon	\$2.0457 per gallon	\$1.9796* per gallon	\$2.0457 per gallon	n/a	n/a
Parker Oil Company	\$1.7049 per gallon	\$1.9453 per gallon	\$1.9950* per gallon	\$1.9867 per gallon	\$1.9850* per gallon	\$1.9450* per gallon	\$1.8950* per gallon

* INDICATES LOW BID

COUNTY OF GREENSVILLE
Information Technology Department

TO: Brenda N. Parson, County Administrator
Gary Cifers, Deputy County Administrator

FROM: Ryan Aerni, IT Manager

RE: Board Room Audio and Recording

DATE: November 19, 2019

At the request of the Board, I am providing a new quote from Code 3 AV for a new audio and recording system for the County's Boardroom; this does not have any visual upgrades or changes to the current projector and screen. This quote is for \$27,719.28. This includes 11 new gooseneck microphones, 7 new ceiling speakers, a new PC and server for the recording software, all cabling needs for the new equipment, and professional services. Staff request direction from the Board.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

REA



SWaM Micro Business Certified
Audio Video Control - Sales and Service

Contact: Ryan Aerni, IT Manager
Organization: Greenville County
Address 1:
Address 2: 1781 Greenville County Circle
City/State/zip: Emporia, Va. 22847
Phone: 434-348-4116
Cell:
Email: raerni@greenvillecountysva.gov

Submitted By:

Patrick Hearing, CTS

November 1, 2019
V.2

VASCUPP Contract 7058821-04JC

Audio Visual Systems Upgrade
Greenville County Boardroom

Preliminary Estimate

- Scope:** Furnish and install a complete working new audio, video and integrated control system within the boardroom at Greenville County Office Complex. Upon direction from owner on display options, I will prepare a formal proposal with a detailed scope of work. General features are as follows:
- Video** System to include new video displays for the audience and board. Note we have offered two options for each area of the boardroom. Total cost of the project will be the base system package PLUS one display option for the board, and one display option for the audience. Cost factors may change slightly upon choices made on the options by the owner. Best effort was provided to cost each option for an informed owner decision. Note equipment pricing will be updated upon receipt of owner direction as to options selected.
- Base Upgrade includes the core infrastructure to upgrade the video system to a current technology digital video signal delivery from source to display supporting 2K, HD, 1920 x 1200 resolution video.
- Options are presented for two methods of video display to the audience and two methods of video display to the board members. Upon owner selection of the choice of each option, a revised quote will be provided.
- Option 1: Adds a 70" LCD/LED monitor hung from ceiling in front of audience seating.
- Option 2: Adds a projection system using a short throw projector within a motorized projector lift and motorized projection screen all hidden in ceiling until use.
- Option 3: Adds 10 - 21" monitors placed on board table in front of 10 seats to view the displayed content.
- Option 4: Adds 3 - 32" monitors placed on a custom floor stand on floor in center of board table with one facing each of 3 directions.
- Audio** System to include complete replacement of the current audio system with new microphones, speakers, amplifiers and an automatic microphone mixer matrix that provides the ability to create a "mix-minus" mixing system providing a great deal more volume or "gain before feedback" versus the current system.
- Control** System to include a partially automated integrated control system with a simple custom designed user interface running on an IPAD which can be used anywhere within the room for manual override control of the AV system.
- Infrastructure** A new black steel AV equipment rack will be installed in the closet adjacent to the board dais to house all supporting components of the AV system.
- Owner** Owner to provide 120 volt electrical service to AV device locations as coordinated with Code3AV. Code3AV will provide documentation and drawings necessary to communicate AV system requirements. Owner to provide data network ports and connection assistance to AV device locations as coordinated with Code3AV. Code3AV will provide documentation and drawings necessary to communicate AV system requirements. Owner to provide cable pathways such as conduit, floor penetrations and pull boxes to AV device locations as coordinated with Code3AV. Code3AV will provide documentation and drawings necessary to communicate AV system requirements. Owner to provide all necessary wall, ceiling and floor repairs, as needed, to adapt AV system and devices to the architectural space.

Base System: Video Infrastructure, Audio System and Control System

ESTIMATE

QTY	Description	Part Number	Manufacturer	Unit Selling Price	Extended Selling Price	Minimum Contracted Discount %	Unit List Price	Maximum Contracted Selling Price
Base AV System (Independent of Display Options)								
Routing and Switching								
1	3-Series DigitalMedia Presentation System 150, 4K	DMPS3-4K-150-C	Creston	\$ 3,125.00	\$ 3,125.00	36%	\$5,000.00	\$ 3,200.00
Sources								
1	Lectern Computer Input	DM-TX-201-C	Creston	\$ 812.50	\$ 812.50	36%	\$1,300.00	\$ 832.00
1	DigitalMedia Module TX HDMI and VGA w/ Audio	E-HDVAM-M-06	Liberty Cable	\$ 36.05	\$ 36.05	30%	\$53.40	\$ 37.38
1	6' HDMI and VGA w/ Audio Cable							
1	Dedicated Rack Computer Input			owner	furnished			
1	PC computer, HDMI or VGA output	E-HDVAM-M-06	Liberty Cable	\$ 36.05	\$ 36.05	30%	\$53.40	\$ 37.38
1	6' HDMI and VGA w/ Audio Cable							
Control								
1	3-Series DigitalMedia Presentation System 150, 4K	DMPS3-4K-150-C	Creston	see	above			
1	IPad, Space Gray, 32GB, Wi-Fi only	IPad	Apple	\$ 411.25	\$ 411.25	NIC		
1	Creston® App for iPad®, refer to the iTunes® App Store for pricing and download	CRESTRON-APP-PAD	Apple (app store)	\$ 123.75	\$ 123.75	NIC		
1	8-Port Gigabit Switch with 4 PoE ports (Up to 2 PoE+ Ports), Unmanaged	SE-8P4	Pakedge	\$ 285.00	\$ 285.00	25%	\$387.60	\$ 290.70
1	wireless access point/connected to owner LAN			owner	furnished			
Audio								
1	Tesira 12x8 plus USB with AEC DSP with AVB, VoIP	TesiraFORTE AVB VI	Blamp	\$ 2,698.05	\$ 2,698.05	30%	\$3,998.00	\$ 2,798.60
1	Unbalanced Input Transformer - Unbalanced stereo inputs to summed balanced mono output, passive	TX-J2	RDL	\$ 63.70	\$ 63.70	21%	\$80.88	\$ 63.90
Board Dais								
10	Cardioid-18" Gooseneck Condenser Microphone, Attached Preamp with XLR, Shock Mount, Flange Mount, Snap-Fit Foam Windscreen, Mute Switch, LED Indicator	MX-418/C	Shure	\$ 222.75	\$ 2,227.50	18%	\$294.00	\$ 241.08
3	6.5" Two-way ceiling speaker, 70/100V transformer with 8Ω bypass, 110° conical coverage, Includes C-ring and rails for blind mount installation. Priced individually but must be purchased in pairs.	AC-C6T	QSC	\$ 93.15	\$ 279.45	18%	\$115.00	\$ 94.30
1	amplifier, 4 channel, 60w/ch,	SPA4-60	QSC	\$ 571.50	\$ 571.50	18%	\$700.00	\$ 574.00
Lectern								
1	Cardioid-18" Gooseneck Condenser Microphone, Attached Preamp with XLR, Shock Mount, Flange Mount, Snap-Fit Foam Windscreen, Mute Switch, LED Indicator	MX-418/C	Shure	\$ 222.75	\$ 222.75	18%	\$294.00	\$ 241.08
1	quick-release shock mount	A400SMXLR	Shure	\$ 32.40	\$ 32.40	18%	\$40.00	\$ 32.80
Audience								
4	6.5" Two-way ceiling speaker, 70/100V transformer with 8Ω bypass, 110° conical coverage, Includes C-ring and rails for blind mount installation. Priced individually but must be purchased in pairs.	AC-C6T	QSC	\$ 93.15	\$ 372.60	18%	\$115.00	\$ 94.30
1	amplifier, 2 channel, 60w/ch,	SPA2-60	QSC	\$ 283.50	\$ 283.50	18%	\$530.00	\$ 434.60
Racks and Furniture								
1	21 RU, 20"D, ERK Series Steel Floor Standing rack, with rear door	ERK-2120	Middle Atlantic	\$ 492.08	\$ 492.08	27%	\$729.00	\$ 532.17
1	Fan Kit, rear door, 190 CFM, 120V	KO-AWFP2	Middle Atlantic	\$ 128.25	\$ 128.25	27%	\$190.00	\$ 138.70
1	Slim Power Strip, 8 Outlet, 15A, Basic Surge	PD-815SC	Middle Atlantic	\$ 91.00	\$ 91.00	27%	\$136.00	\$ 99.28
1	Vertical Lace Strip, 13RU, 4.75" Wide, w/ Tie post, 1pc	LACE-13-OWP	Middle Atlantic	\$ 108.00	\$ 108.00	27%	\$160.00	\$ 116.80
Bulk Cable								
0.7	Black Category 6 FTP EN series 23 AWG 4 pair shielded cable, Non-Plenum, 1000' spool White	24-4P-L6SH-WHT	Liberty Cable	\$ 274.05	\$ 191.84	30%	\$398.00	\$ 278.60
0.25	RJ45 CONNECTOR/CAT6A SHIELDED (1 bag of 100)	108190	Liberty Cable	\$ 84.60	\$ 21.15	30%	\$121.00	\$ 84.70
0.75	18/2C SPEAKER, PLEN (1000')	18-2C-P-BLK	Liberty Cable	\$ 152.55	\$ 114.41	30%	\$238.00	\$ 166.60
0.75	22/2C SHIELD, PLEN (1000')	22-2C-PSH-WHT	Liberty Cable	\$ 120.15	\$ 80.11	30%	\$188.00	\$ 131.60
Equipment Subtotal					\$ 12,819.28			
Miscellaneous Hardware and Wire			lot		\$1,200.00			
Electrical Service to AV Equipment's			lot		\$0.00			
Millwork / Carpentry			lot		\$0.00			
Design / Consulting			\$125/hr	lot	\$1,250.00			
Engineering and Configuration			\$125/hr	lot	\$1,000.00			
Programming			\$125/hr	lot	\$3,750.00			
Training			\$100/hr	lot	\$200.00			
Installation / Integration			\$75/hr	lot	\$6,000.00			
Service Contract, One Year			estimated		\$1,500.00			
tax			Exempt	lot	\$0.00			
Installation, Administration & Misc. Subtotal					\$14,800.00			
System Subtotal					\$ 27,719.28			

Option #1 Audience - Display - Flat Panel

ESTIMATE

QTY	Description	Part Number	Manufacturer	Unit Selling Price	Extended Selling Price	Minimum Contracted Discount %	Unit List Price	Maximum Contracted Selling Price
Video - Display - Audience - Flat Panel								
1	70" Professional, LCD/LED, 1920 x 1080, HD Flat Panel Display	PN-LE701	Sharp	\$ 2,216.50	\$ 2,216.50	5%	\$2,504.00	\$ 2,378.80
1	FUSION, XL, SINGLE COLUMN, Flat Panel Ceiling Mount	XCM1U	Chief	\$ 418.77	\$ 418.77	25%	\$621.00	\$ 465.75
1	6" (203 mm) Ceiling Plate with Adjustable (24" to 48") 1.5" NPT Column, Black	CMA100	Chief	\$ 142.58	\$ 142.58	25%	\$202.00	\$ 151.50
1	Scaling Receiver & Room Controller	DM-RMC-4K-SCALER-C	Crestron	\$ 1,125.00	\$ 1,125.00	36%	\$1,800.00	\$ 1,152.00
1	6' HDMI Cable	E2HDSEM-M-02	Liberty Cable	\$ 11.81	\$ 11.81	30%	\$18.44	\$ 12.91
Equipment Subtotal					\$ 3,914.64			
Miscellaneous Hardware and Wire				lot	\$500.00			
Electrical Service to AV Equipment's				lot	\$0.00			
Millwork / Carpentry				lot	\$0.00			
Design / Consulting				\$125/hr	\$250.00			
Engineering and Configuration				\$125/hr	\$125.00			
Programming				\$125/hr	\$0.00			
Training				\$100/hr	\$0.00			
Installation / Integration				\$75/hr	\$1,200.00			
Service Contract, One Year				estimated	\$300.00			
tax				Exempt	\$0.00			
Installation, Administration & Misc. Subtotal					\$2,375.00			
System Subtotal					\$ 6,289.64			

Option #2 Audience - Display - Projection System

ESTIMATE

QTY	Description	Part Number	Manufacturer	Unit Selling Price	Extended Selling Price	Minimum Contracted Discount %	Unit List Price	Maximum Contracted Selling Price
Video - Display - Audience - Projection								
1	short throw projector, 1920x1080p, 3200 Lumens, LCD, UST, 0.25:1 (D:W), 8W Speaker, RJ45, HDMI x 2	6132HD	Dukane	\$ 2,153.25	\$ 2,153.25	28%	\$4,469.00	\$ 3,232.08
1	projector lift, recessed ceiling, max inside dims 8.4"H x 18.3" wide x 18.3" deep, white	SL-151	Chief	\$ 2,174.04	\$ 2,174.04	25%	\$2,950.00	\$ 2,212.50
1	projector ceiling mount adaptor plate	SLB-348	Chief	\$ 119.88	\$ 119.88	25%	\$171.00	\$ 128.25
1	projection screen, recessed ceiling, motorized, 1.3:1 gain surface, tensioned for HD progressive surface, 32"x57", with LVC	Tensioned Advantage, custom	Da-Lite	\$ 2,977.37	\$ 2,977.37	23%	\$3,915.00	\$ 3,014.55
1	Scaling Receiver & Room Controller	DM-RMC-4K-SCALER-C	Crestron	\$ 1,125.00	\$ 1,125.00	36%	\$1,800.00	\$ 1,152.00
1	6' HDMI Cable	E2HDSEM-M-02	Liberty Cable	\$ 11.81	\$ 11.81	30%	\$18.44	\$ 12.91
Equipment Subtotal					\$ 8,561.35			
Miscellaneous Hardware and Wire				lot	\$750.00			
Electrical Service to AV Equipment's				lot	\$0.00			
Millwork / Carpentry				lot	\$0.00			
Design / Consulting				\$125/hr	\$500.00			
Engineering and Configuration				\$125/hr	\$250.00			
Programming				\$125/hr	\$500.00			
Training				\$100/hr	\$0.00			
Installation / Integration				\$75/hr	\$3,300.00			
Service Contract, One Year				estimated	\$800.00			
tax				Exempt	\$0.00			
Installation, Administration & Misc. Subtotal					\$5,300.00			
System Subtotal					\$ 14,461.35			

Option #3 Board - Display - Monitors at each Board Seat

ESTIMATE

QTY	Description	Part Number	Manufacturer	Unit Selling Price	Extended Selling Price	Minimum Contracted Discount %	Unit List Price	Maximum Contracted Selling Price
Video - Display - Board - 21" Monitor in front of each seat on desk								
10	21.5", LCD/LED, 1920 x 1080, HD Flat Panel Display with height/tilt adjustable stand, black bezel	S22E650D	Samsung	\$ 222.75	\$ 2,227.50	10%	\$249.26	\$ 224.33
10	Adapter Cable DisplayPort male to HDMI female 8 inches long	AR-DPM-HDF	Liberty Cable	\$ 24.38	\$ 243.82	25%	\$33.12	\$ 24.84
6	20' Liberty Premium High Speed HDMI Cables with Ethernet Certified 18G	HDPMM20F	Liberty Cable	\$ 44.83	\$ 268.98	25%	\$60.90	\$ 45.68
4	15' Liberty Premium High Speed HDMI Cables with Ethernet Certified 18G	HDPMM15F	Liberty Cable	\$ 34.50	\$ 138.01	25%	\$46.88	\$ 35.16
2	1-to-8 4K HDMI® Distribution Amplifier	HD-DA8-4K-E	Crestron	\$ 625.00	\$ 1,250.00	36%	\$1,000.00	\$ 640.00
1	20' Liberty Premium High Speed HDMI Cables with Ethernet Certified 18G	HDPMM20F	Liberty Cable	\$ 44.83	\$ 44.83	25%	\$60.90	\$ 45.68
1	3' Liberty Premium High Speed HDMI Cables with Ethernet Certified 18G	HDPMM03F	Liberty Cable	\$ 12.96	\$ 12.96	25%	\$17.60	\$ 13.20
1	HDMI extender (set) over single CAT5a/6/7 - 100m, ARC, 4K, Audio, IR, RS232, 3D	ZIG-HVX-100	Ziggen	\$ 485.19	\$ 485.19	20%	\$649.00	\$ 519.20
1	6' HDMI Cable	E2HDSEM-M-02	Liberty Cable	\$ 11.81	\$ 11.81	30%	\$18.44	\$ 12.91
Equipment Subtotal					\$ 4,683.07			
Miscellaneous Hardware and Wire				lot	\$600.00			
Electrical Service to AV Equipment's				lot	\$0.00			
Millwork / Carpentry				lot	\$0.00			
Design / Consulting				\$125/hr	\$875.00			
Engineering and Configuration				\$125/hr	\$500.00			
Programming				\$125/hr	\$250.00			
Training				\$100/hr	\$0.00			
Installation / Integration				\$75/hr	\$2,700.00			
Service Contract, One Year				estimated	\$100.00			
tax				Exempt	\$0.00			
Installation, Administration & Misc. Subtotal					\$5,325.00			
System Subtotal					Board - Display - Monitors at each Board Seat	\$ 10,008.07		

Option #4 Board - Display - Three 32" Monitors on Floor in Front of Lectern (facing in 3 directions)

ESTIMATE

QTY	Description	Part Number	Manufacturer	Unit Selling Price	Extended Selling Price	Minimum Contracted Discount %	Unit List Price	Maximum Contracted Selling Price
Video - Display - Board - Confidence Monitor Array on floor in front of Lectern								
3	32" Pro LCD/LED flat panel display, Landscape & Portrait mode/Interface : HDMI, DVI, RGB, RJ45, IR, RS232C, USB Speaker : Built-In	32SE3KD-B	LG Commercial	\$ 465.56	\$ 1,396.68	10%	\$521.00	\$ 468.90
1	custom 3 way monitor array floor mount kit	custom	lot	\$ 945.00	\$ 945.00	NIC		
1	1-to-4 4K HDMI® Distribution Amplifier	HD-DA4-4K-E	Crestron	\$ 312.50	\$ 312.50	36%	\$500.00	\$ 320.00
1	HDMI extender (set) over single CAT5a/6/7 - 100m, ARC, 4K, Audio, IR, RS232, 3D	ZIG-HVX-100	Ziggen	\$ 485.19	\$ 485.19	20%	\$649.00	\$ 519.20
5	6' HDMI Cable	E2HDSEM-M-02	Liberty Cable	\$ 11.81	\$ 59.06	30%	\$18.44	\$ 12.91
Equipment Subtotal					\$ 3,198.43			
Miscellaneous Hardware and Wire				lot	\$101.91			
Electrical Service to AV Equipment's				lot	\$0.00			
Millwork / Carpentry				lot	\$0.00			
Design / Consulting				\$125/hr	\$500.00			
Engineering and Configuration				\$125/hr	\$250.00			
Programming				\$125/hr	\$125.00			
Training				\$100/hr	\$0.00			
Installation / Integration				\$75/hr	\$2,400.00			
Service Contract, One Year				estimated	\$100.00			
tax				Exempt	\$0.00			
Installation, Administration & Misc. Subtotal					\$3,766.91			
System Subtotal					Board - Display - Three 32" Monitors on Floor in Front of Lectern (facing in 3	\$ 6,965.34		

Summary Sheet -	Estimated Subtotal
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Base System: Video Infrastructure, Audio System and C	\$27,719.28
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AND

Audience - Display - Flat Panel	\$6,289.64
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OR

Audience - Display - Projection System	\$14,461.35
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AND

Board - Display - Monitors at each Board Seat	\$10,008.07
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OR

Board - Display - Three 32" Monitors on Floor in Front of	\$6,995.34
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Lowest Cost Total	\$40,974.26
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* total includes

Please Note: The above quote reflects a 3% cash discount. Code 3 AV Terms, Conditions and Warranty are attached and included with this offer.

Extended Service Estimate

Estimated System Value			
\$40,974.26	Bronze	Silver	Gold
Year 1	Included	\$3,213.97	\$8,086.91
Year 2	\$1,544.49	\$3,623.71	\$8,476.65
Year 3	\$1,544.49	\$4,033.46	\$8,886.40

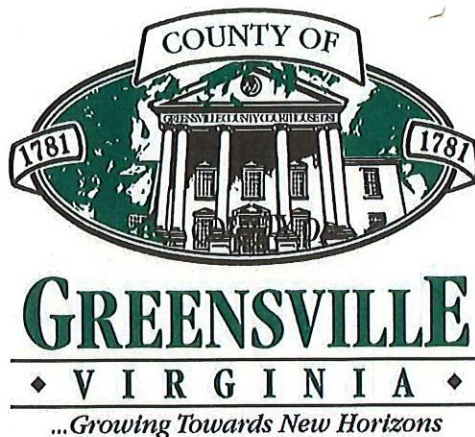
	Bronze Level	Silver Level	Gold Level
Preventative Maintenance	1 Visit	2 Visits	4 Visits
	No Charge	No Charge	No Charge
Telephone Technical Support 4-Hour Response Time	8:00 am - 5:00 pm	8:00 am - 5:00 pm	8:00 am - 5:00 pm
On-Site Technical Support	\$150.00/hr.	No Charge - Initial 1 Hour	No Charge
- Regular Business Hours	\$150 per hour after Initial one	\$150 per hour after Initial one	No Charge
	48 Hour Response Time	24 Hour Response Time	24 hour Response Time
On-Site Technical Support	\$225.00 per hour	\$225.00 per hour	\$225.00 per hour
- Outside Regular Business Hours	4-Hour Minimum	4-Hour Minimum	4-Hour Minimum
Equipment Repair Under Warranty	Per Manufacturer	Per Manufacturer	No Charge
Ground Shipping	additional charge	no charge	no charge
Expedited Shipping	additional charge	additional charge	additional charge
Equipment Repair Out of Warranty	Additional Charge	25% Discount of Repair Price	No Charge
Ground Shipping	additional charge	no charge	no charge
Expedited Shipping	additional charge	additional charge	additional charge
Equipment Replacement Under Warranty	Per Manufacturer	Per Manufacturer	No Charge
Ground Shipping	additional charge	no charge	no charge
Expedited Shipping	additional charge	additional charge	additional charge
Equipment Replacement Out of Warranty	Additional Charge	20% Discount of Sale Price	No Charge
Ground Shipping	additional charge	no charge	no charge
Expedited Shipping	additional charge	additional charge	additional charge
Systems Operator	\$95 per hour	\$95 per hour	\$95 per hour
24 Hour Priority Expedited Service	\$200	NA	NA
Travel (Outside Richmond Metro Area)	\$90 per hour	\$90 per hour	No Charge

K. David Whittington
County Administrator

Natalie B. Slate
*Director of Economic Development/
Deputy County Administrator*

Brenda N. Parson
*Deputy County Administrator/
Director of Administrative Services*

Russell O. Slayton, Jr.
County Attorney



Michael W. Ferguson
Chairman
Election District 2

Raymond L. Bryant, Jr.
Vice-Chairman
Election District 1

William B. Cain
Election District 3

Tony M. Conwell
Election District 4

TO: Greenville County Board of Supervisors and
Auditor of Public Accounts-Commonwealth of Virginia

FROM: Matt McClearen – Auditor
Robinson, Farmer Cox Associates

RE: County of Greenville, VA
FY2019 Audited Financial Report

DATE: November 20, 2019

The County of Greenville, Virginia's final audited financial report for FY2019 is in process and will not be submitted by November 30, 2019. The audit firm has completed all audit testing and is in the process of assisting the County in preparing the audited financial report document.

Due to the continued increase in volume and complexity to comply with recently issued financial reporting standards, the preparation of the financial report requires additional time and resources. The County of Greenville, Virginia anticipates submitting the final audited financial report to the Auditor of Public Accounts by December 31, 2019.